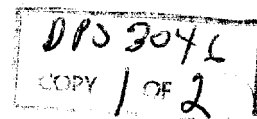


*Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110021-6

HYCON MFG. COMPANYSYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15324

DATE 7-31-58

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

JOB No.

Schedule III, List 2, Revision 9

<u>Line Item</u>	<u>Drawing Number</u>	<u>Receiving Inspection Report</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
330	732970- P E	36262	3 ✓	\$465.90 ✓	\$1,397.70 ✓
Amount Due					<u>\$1,397.70</u> ✓

I certify that the above bill is correct and just and that
payment therefor has not been received.

HYCON MFG. COMPANY

FOIAb3a



Controller

1958 AUG-5 AM 8:54